

<b>INTERAGENCY ACTION LIST</b>				<b>Status: 8 August 00</b>		<b>Annette Island Project</b>	
<b>#</b>	<b>Agency</b>	<b>Name</b>	<b>Source Meeting</b>	<b>Action Item</b>	<b>Due Date</b>	<b>Status Date</b>	<b>Status</b>
1	BIA	Brown	8/17/99 T	Provide site closure document template.		08/08/00	Ongoing. BIA attorney reviewing. Will send to MIC and Ed Gunyah (BIA) for review. Will then send to MOU Work Group.
2	FAA	Swearingen	7/13/99 T	Respond to 03 January letter regarding tower rehabilitation.		08/08/00	MIC would like to keep the tower under certain conditions. FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower.
3	USCG	Deering	4/3/00 T	Reconcile verbal conversations and Report inconsistencies about UXO at Duke Island.		7/25/00	Assigned to Deering because he left the call.
4	MIC	Benson	10/26/99 T	Look for an MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		08/08/00	Ongoing. (Linked to Item #1)
5	USAED	Hanson	2/29/00 T	Obtain remaining signatures on SHPO MOAs.		08/08/00	Ongoing. The FAA, MOA is completed. Hanson will pursue obtaining the signatures from concurring parties for the USAED MOA.
6	USAED	Elconin	2/8/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2001.		08/08/00	Dokoozian will set up a meeting with FAA/USAED/and JACOBS.
7	USAED	Hanneman	3/15/00 M	Revise QAPP.		08/08/00	Ongoing. Hanneman has all comments. The direction of this QAPP needs more discussion. Waiting on PE sampling evaluation.

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8	USAED	Elconin	08/08/00 T	Revive the GIS Development Project		08/08/00	
9	USAED	Dokoozian	08/08/00 T	Prepare a new schedule for C-3 Plan Update		08/08/00	
10	USCG	Deering	3/15/00	Send a letter to Benson outlining plans for USCG tank removal.		7/25/00	Ongoing.
11	USAED/ USCG	Hanneman/ Deering	4/3/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website.		08/08/00	Ongoing.
12	MOU		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	08/18/00	08/08/00	Ongoing.
13	MOU		8/17/99 T	Provide Matt Kimmel or Sam Swearingen with project updates for the web site.	08/18/00	08/08/00	Ongoing. Look at web page under "correspondence."
14	MOU	Renk/ Elconin	7/21/99 M	Prepare C-3 Plan backup documentation.	12/00	08/08/00	Ongoing. Jacobs has finished draft backup information for FAA sites. Waiting on FAA comments FAA needs 4-5 weeks to review. Jacobs is preparing the Corps' backup Sheets. The goal is to be completed with these by December.

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15	FAA/ USAED	Swearingen/ Elconin	6/15/99 T	Develop MOU administrative record.		08/08/00	Ongoing. The FAA record is being indexed now. Jacobs will meet with FAA on 11 August to discuss.
16	USCG/ FAA	Swearingen	1/11/00 T	Devise a system for naming and managing photographs.		08/08/00	Ongoing. Software from OTG will be used as an electronic document management system. Compatible with USCG.

#### ABBREVIATIONS

BIA Bureau of Indian Affairs  
 E ERAC Meeting  
 EPA Environmental Protection Agency  
 FAA Federal Aviation Administration  
 Jacobs Jacobs Engineering Group  
 M MOU Work Group Meeting

MIC Metlakatla Indian Community  
 MOU Memorandum of Understanding Work Group  
 Ridolfi Ridolfi Engineers  
 T Teleconference  
 USAED U.S. Army Engineer District-Alaska  
 USCG U.S. Coast Guard